

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: September 24, 2003 at 4:00 p.m.
Hearing Date: to be scheduled if necessary

**FEE DETAIL FOR PACHULSKI, STANG, ZIEHL, YOUNG,
JONES & WEINTRAUB P.C.'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM JUNE 1, 2003 THROUGH JUNE 30, 2003**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Exhibit A

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2003

Invoice Number **57557** **91100 00001** **SEM**

David B. Siegel, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated:	May 31, 2003	\$160,324.55
Payments received since last invoice, last payment received --	August 19, 2003	\$78,561.68
A/R Adjustments		\$-2,774.88
Net balance forward		\$78,987.99

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 06/30/2003

			Hours	Rate	Amount
CASE ADMINISTRATION [B110]					
06/02/03	ARP	Maintain document control.	2.00	55.00	\$110.00
06/02/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
06/02/03	PEC	Update critical dates	0.80	130.00	\$104.00
06/02/03	PEC	Review and revise the professional service list	0.30	130.00	\$39.00
06/03/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
06/04/03	PEC	Review daily correspondence received and forward to the appropriate individuals	0.20	130.00	\$26.00
06/04/03	PEC	Review docket and update critical dates	0.50	130.00	\$65.00
06/05/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
06/06/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	130.00	\$26.00
06/06/03	PEC	Update critical dates memo	0.20	130.00	\$26.00
06/06/03	PEC	Return calls to various parties regarding case status	0.30	130.00	\$39.00
06/09/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
06/09/03	PEC	Review docket	0.20	130.00	\$26.00
06/09/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
06/10/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
06/10/03	PEC	Update critical dates memo	0.40	130.00	\$52.00
06/10/03	PEC	Review docket for updates	0.20	130.00	\$26.00

Invoice number 57557

91100 00001

Page 2

06/11/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	130.00	\$52.00
06/11/03	PEC	Review docket for updates	0.20	130.00	\$26.00
06/12/03	ARP	Maintain document control.	2.00	55.00	\$110.00
06/12/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	130.00	\$52.00
06/12/03	PEC	Review docket for updates	0.20	130.00	\$26.00
06/16/03	CMS	Maintain Document Control.	5.30	55.00	\$291.50
06/16/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.40	130.00	\$52.00
06/16/03	PEC	Update critical dates memo	1.50	130.00	\$195.00
06/16/03	PEC	Review docket for updates	0.20	130.00	\$26.00
06/17/03	DCC	Maintain document control.	3.50	70.00	\$245.00
06/17/03	PAG	Review correspondence from C. Lane regarding service on Duleen and draft reply to same.	0.10	235.00	\$23.50
06/17/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
06/17/03	PEC	Update critical dates memo	0.30	130.00	\$39.00
06/17/03	PEC	Review docket for updates	0.10	130.00	\$13.00
06/18/03	DCC	Maintain document control.	2.00	70.00	\$140.00
06/18/03	PEC	Update critical dates memo	0.80	130.00	\$104.00
06/18/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
06/19/03	DCC	Maintain document control.	3.00	70.00	\$210.00
06/19/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.40	130.00	\$52.00
06/19/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
06/20/03	ARP	Maintain document control.	1.00	55.00	\$55.00
06/20/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
06/20/03	PEC	Update critical dates memo	0.80	130.00	\$104.00
06/23/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
06/23/03	PEC	Update critical dates memo	1.00	130.00	\$130.00
06/23/03	PEC	Review docket	0.20	130.00	\$26.00
06/24/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
06/24/03	PEC	Update critical dates memo	0.40	130.00	\$52.00
06/25/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	130.00	\$26.00
06/25/03	PEC	Update critical dates memo	0.30	130.00	\$39.00
06/26/03	MSC	Review documents for critical dates, further handling and distribution	0.10	125.00	\$12.50
06/26/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
06/26/03	PEC	Update critical dates memo	0.80	130.00	\$104.00
06/26/03	PEC	Return calls to various creditors regarding case status	0.40	130.00	\$52.00
06/27/03	DCC	Maintain document control.	1.00	70.00	\$70.00
06/27/03	ARP	Maintain document control.	1.00	55.00	\$55.00
06/27/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
06/27/03	PEC	Return calls to creditors regarding case status	0.30	130.00	\$39.00
06/30/03	CMS	Maintain Document Control.	2.90	55.00	\$159.50
06/30/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
06/30/03	PEC	Update critical dates memo	0.30	130.00	\$39.00
06/30/03	PEC	Update critical dates memo	0.30	130.00	\$39.00

Invoice number 57557

91100 00001

Page 3

06/30/03	PEC	Review docket	0.20	130.00	\$26.00
06/30/03	PEC	Return calls to various creditors regarding case status	0.30	130.00	\$39.00

Task Code Total			42.50		\$3,900.00
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WRG CLAIM ANALYSIS NONASBESTOS

06/18/03	PAG	Review correspondence from C. Lane regarding discovery for claims objections.	0.10	235.00	\$23.50
06/18/03	PAG	Review correspondence from C. Lane regarding discovery for claims objection. Review open matters for scheduling.	0.10	235.00	\$23.50

Task Code Total			0.20		\$47.00
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WRG- EMPLOY. APP. , OTHERS

06/02/03	PAG	Telephone call with C. Lane regarding change to agenda for Deloitte retention.	0.10	235.00	\$23.50
06/12/03	PAG	Telephone call with C. Lane regarding retention of trustee for employee benefit plans.	0.10	235.00	\$23.50
06/18/03	PAG	Draft email to J. Oneill regarding retention of professional as trustee for benefit plan	0.40	235.00	\$94.00

Task Code Total			0.60		\$141.00
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EMPLOYEE BENEFIT/PENSION- B220

06/23/03	PAG	Draft notice regarding Debtors' motion regarding funding of employee benefit plans	0.30	235.00	\$70.50
06/23/03	PAG	Review and revise motion regarding employee benefit plan funding and prepare for filing	0.50	235.00	\$117.50

Task Code Total			0.80		\$188.00
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WRG-FEE APPS., APPLICANT

06/01/03	LAG	PACER research regarding status of fee application.	0.20	135.00	\$27.00
06/08/03	WLR	Correspondence to Scotta E. McFarland regarding March 2003 fee application.	0.10	375.00	\$37.50
06/08/03	WLR	Correspondence to Liliانا Gardiazabal regarding March 2003 fee application.	0.10	375.00	\$37.50
06/09/03	IDK	E-mails with Bill Ramseyer and Scotta McFarland re 3/03 - 4/03 application status.	0.10	495.00	\$49.50
06/11/03	WLR	Review correspondence from Ira D. Kharasch regarding January 203 fee application.	0.10	375.00	\$37.50
06/11/03	SEM	Edit bill for March fee application.	0.70	415.00	\$290.50
06/12/03	SEM	Follow-up on status of payment for February fees.	0.10	415.00	\$41.50
06/14/03	WLR	Review correspondence from Marisol Perez regarding March 2003 fee application.	0.10	375.00	\$37.50
06/15/03	WLR	Update fee application memo.	0.10	375.00	\$37.50
06/15/03	WLR	Draft March 2003 fee application.	0.40	375.00	\$150.00
06/15/03	WLR	Correspondence to MaryRitchie Johnson regarding April 2003 fee application.	0.20	375.00	\$75.00
06/16/03	WLR	Review correspondence from Ira D. Kharasch regarding March 2003 fee application.	0.10	375.00	\$37.50

Invoice number 57557

91100 00001

Page 4

06/16/03	PEC	Review docket for Certificate of No Objection filed regarding Pachulski, Stang, Ziehl, Young, Jones & Weintraub February Fee Application (.2); Respond to Scotta regarding same (.1)	0.30	130.00	\$39.00
06/17/03	WLR	Review correspondence from MaryRitchie Johnson regarding change of judge and amend fee applications.	0.20	375.00	\$75.00
06/17/03	WLR	Correspondence to Liliana Gardiazabal regarding April 2003 fee application.	0.10	375.00	\$37.50
06/17/03	PAG	Review correspondence from Laura Davis Jones regarding March 3rd fee application finalization and draft reply to same.	0.10	235.00	\$23.50
06/17/03	SEM	Review and sign verification regarding March fee application	0.10	415.00	\$41.50
06/17/03	LDJ	Review and finalize interim fee app (March 2003)	0.20	560.00	\$112.00
06/17/03	PEC	File and serve Twenty-Fourth Monthly Fee Application of Pachulski, Stang, Ziehl, Young, Jones & Weintraub for Period of March 1, 2003 through March 31, 2003 (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
06/22/03	LDJ	Review and finalize eighth quarterly fee application	0.30	560.00	\$168.00
06/26/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	\$27.00
06/26/03	LAG	Review administrative order, allowed fees and scheduling regarding status of interim fee application.	0.20	135.00	\$27.00

Task Code Total

4.60

\$1,487.00

WRG-FEE APPLICATIONS, OTHERS

06/02/03	PAG	Reply to correspondence from R. Strauss regarding fee application process.	0.20	235.00	\$47.00
06/02/03	PEC	File and serve certification of counsel regarding Seventh Quarter Project Category Summary and Order Approving Seventh Quarterly Fee Application (.4); Draft Affidavit of Service (.1)	0.50	130.00	\$65.00
06/02/03	PAG	Draft certification of counsel regarding 7th quarter fee order and spreadsheet.	0.40	235.00	\$94.00
06/03/03	PEC	File and serve Carella Byrne's Fourteenth Monthly Fee Application (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
06/03/03	PEC	File and serve Woodcock Washburn April Monthly Fee Application (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
06/03/03	PEC	File and serve Kirkland & Ellis April Monthly Fee Application (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
06/03/03	PEC	Draft Certificate of No Objection regarding WKM&B February Monthly Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
06/03/03	PEC	Draft Certificate of No Objection regarding WKM&B March Monthly Fee Application and Affidavit of Service (.4); File and serve	0.80	130.00	\$104.00
06/03/03	PEC	File and serve PHK&S Eighth Quarterly Fee Application (.4); Draft Affidavit of Service (.1)	0.50	130.00	\$65.00
06/03/03	PEC	Draft Notice of PHK&S Eighth Quarterly Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
06/03/03	PEC	Draft Certificate of No Objection regarding Casner and Edwards March Fee Application Certificate of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
06/03/03	PAG	Review and revise CNOs and notices for various fee	0.40	235.00	\$94.00

Invoice number 57557

91100 00001

Page 5

		applications.			
06/06/03	PAG	Telephone call with C. Lane regarding changes in procedures for fee application.	0.20	235.00	\$47.00
06/10/03	PEC	Telephone call with Melissa Flax regarding Eighth Quarterly Fee Application	0.20	130.00	\$26.00
06/11/03	PAG	Discuss with P. Cuniff status of June 17th agenda and outstanding fee applications.	0.20	235.00	\$47.00
06/11/03	PAG	Telephone call from G. Levin regarding quarterly fee application.	0.10	235.00	\$23.50
06/11/03	PAG	Telephone call from K. Jasket regarding appearance at June 17th hearing.	0.10	235.00	\$23.50
06/11/03	PAG	Telephone call from M. flax regarding 8th quarterly fee application of Camella Byrne and follow-up on same.	0.20	235.00	\$47.00
06/11/03	PEC	Draft Notice of Filing Eighth Quarterly Fee Application of Carella Byrne and Certificate of Service	0.30	130.00	\$39.00
06/11/03	PEC	Draft Certificate of Service for Notice of Carella Fee Application	0.10	130.00	\$13.00
06/11/03	PEC	Telephone call to Melissa Flax of Carella Byrne to discuss Seventh Quarterly Fee Application	0.20	130.00	\$26.00
06/11/03	PAG	Review Carella 8th Quarterly fee application and notice.	0.10	235.00	\$23.50
06/12/03	PAG	Telephone call from M. Flax regarding filing of Carrella 8th quarterly fee application.	0.10	235.00	\$23.50
06/16/03	PAG	Telephone call with W. Smith regarding preparation of order an spreadsheet for quarterly fee hearings.	0.10	235.00	\$23.50
06/16/03	PEC	Telephone call with Mary Boyer of Casner & Edwards regarding Certificate of No Objection for Fee Applications	0.20	130.00	\$26.00
06/17/03	PAG	Review Woodcock Washburn quarterly fee application and draft correspondence G. Levin regarding same.	0.10	235.00	\$23.50
06/17/03	PAG	Telephone call with W. Sparks regarding letter to professionals regarding late filing of quarterly fee applications.	0.10	235.00	\$23.50
06/17/03	PAG	Draft correspondence to P. Cuniff regarding filing of Woodcock Washburn fee application.	0.10	235.00	\$23.50
06/18/03	PAG	Exchange correspondence with Y. Guzman regarding Woodcock quarterly fee application.	0.10	235.00	\$23.50
06/18/03	PEC	Draft Notice of First Quarterly Fee Application for Woodcock and Washburn and Affidavits of Service (.5); Prepare for e-filing (.3)	0.80	130.00	\$104.00
06/18/03	PEC	Draft Notice of Second Quarterly Fee Application and Affidavits of Service for Wachtell Lipton (.5); Prepare for e-filing (.3)	0.80	130.00	\$104.00
06/18/03	PEC	Draft Certificate of No Objection regarding Casner & Edwards February 2003 Fee Application and Certificate of Service (.4); File and Serve (.4)	0.80	130.00	\$104.00
06/18/03	PEC	Draft Certificate of No Objection regarding BMC March 2003 Monthly Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
06/18/03	PEC	Draft Certificate of No Objection regarding BMC January 2003 Monthly Fee Application (.4); File and Serve (.4)	0.80	130.00	\$104.00
06/18/03	PEC	Draft Certificate of No Objection regarding BMC February 2003 Monthly Fee Application (.4); File and serve (.4)	0.80	130.00	\$104.00
06/18/03	PAG	Review and revise notices and fee applications for quarterly applications for Woodcock and Wachtell	0.20	235.00	\$47.00
06/18/03	PAG	Review certificates of no objection for various fee applications	0.40	235.00	\$94.00
06/18/03	PAG	Call with C. Lane regarding retention of professional as trustee for benefit plan	0.20	235.00	\$47.00

Invoice number 57557

91100 00001

Page 6

06/19/03	PAG	Review certificate of no objection for Woodcock & Wachtel fee applications.	0.10	235.00	\$23.50
06/19/03	PEC	Draft Certificate of No Objection regarding Woodcock February Fee Application and Affidavit of Service (.4); File & serve (.4)	0.80	130.00	\$104.00
06/19/03	PEC	Draft Certificate of No Objection regarding Woodcock March Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
06/19/03	PEC	Draft Certificate of No Objection regarding Wachtell March Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
06/25/03	PAG	Review correspondence from T. Wood regarding CNO for Kirkland and Ellis April fee applications.	0.10	235.00	\$23.50
06/26/03	PAG	Review correspondence from T. Wallace regarding preparation of May fee application for Kirkland and Ellis and draft reply to same.	0.10	235.00	\$23.50
06/27/03	PEC	Draft Certificate of No Objection regarding Pitney Hardin March Monthly Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
06/27/03	PEC	Draft Certificate of No Objection regarding Woodcock Washburn April Monthly Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
06/27/03	PAG	Telephone call with P. Cuniff regarding documents to be sent to fee auditor.	0.10	235.00	\$23.50

Task Code Total**19.50****\$2,923.50****HEARINGS**

06/02/03	PEC	Review comments received regarding 6/17/03 Agenda Notice	0.20	130.00	\$26.00
06/02/03	PEC	Revise and review Notice of Agenda regarding 6/17/03 hearing	0.60	130.00	\$78.00
06/02/03	PAG	Telephone call with P. Cuniff regarding changes to agenda.	0.10	235.00	\$23.50
06/02/03	CMS	Prepare Hearing Notebook.	0.70	55.00	\$38.50
06/03/03	CMS	Prepare Hearing Notebook.	0.40	55.00	\$22.00
06/05/03	PAG	Review correspondence from C. Lane regarding circulation of preliminary agenda and draft reply to same.	0.10	235.00	\$23.50
06/06/03	PAG	Telephone call from C. Mason regarding status of DK acquisition motion and call to P. Cuniff regarding changes to agenda for June 17th hearing.	0.20	235.00	\$47.00
06/10/03	PEC	Review correspondence received regarding 6/17/03 Agenda (.2); Revise and review accordingly (.5)	0.70	130.00	\$91.00
06/10/03	PEC	Prepare service list for 6/17/03 Agenda	0.60	130.00	\$78.00
06/10/03	PEC	Draft Affidavit of Service regarding 6/17/03 Agenda	0.10	130.00	\$13.00
06/10/03	PEC	File and serve Notice of Agenda regarding 6/17/03 hearing	0.50	130.00	\$65.00
06/10/03	PEC	Review hearing binder for 6/17/03 hearing and e-mail Agenda to the Court and various parties	0.80	130.00	\$104.00
06/12/03	PAG	Telephone call from R. Bello regarding changes in hearing time for June 12th hearing.	0.10	235.00	\$23.50
06/12/03	PEC	Draft Amended Agenda for 6/17/03 hearing (.8); Draft Affidavit of Service (.1)	0.90	130.00	\$117.00
06/12/03	PEC	File and serve Amended Agenda for 6/17/03 hearing	0.50	130.00	\$65.00
06/12/03	PAG	Review and revise 6/17 agenda.	0.20	235.00	\$47.00
06/12/03	CMS	Prepare Hearing Notebook.	0.30	55.00	\$16.50

Invoice number 57557

91100 00001

Page 7

06/12/03	PAG	Telephone call with C. Lane regarding status of matters set for hearing on 6/17.	0.10	235.00	\$23.50
06/16/03	PAG	Call from B. Sullivan regarding call-in for Grace hearing	0.10	235.00	\$23.50
06/17/03	PAG	Attend to post-hearing matters.	0.20	235.00	\$47.00
06/17/03	PAG	Draft correspondence to C. Lane regarding outcome of hearing.	0.10	235.00	\$23.50
06/17/03	PAG	Prepare for hearing.	0.90	235.00	\$211.50
06/17/03	PAG	Attend omnibus hearing.	0.70	235.00	\$164.50
06/24/03	PAG	Draft correspondence to R. Bello regarding O/S orders.	0.10	235.00	\$23.50

Task Code Total**9.20****\$1,395.50****LITIGATION (NON-BANKRUPTCY)**

06/04/03	PAG	Telephone call with C. Lane regarding filing of stipulated order for BSFS Motion.	0.20	235.00	\$47.00
06/10/03	SEM	Review and respond to email from P. Cuniff regarding BSFS stipulation and agenda for 6/17.	0.10	415.00	\$41.50
06/10/03	SEM	Review and sign agenda for 6/17 hearing.	0.20	415.00	\$83.00
06/10/03	PEC	File and serve Certification of Counsel regarding Stipulation regarding BSFS and Daleen Technologies (.4); Draft Affidavit of Service (.1)	0.50	130.00	\$65.00
06/10/03	SEM	Review and sign BSFS stipulation.	0.10	415.00	\$41.50
06/23/03	PAG	Review motion to extend removal period and coordinate formatting of same	0.10	235.00	\$23.50
06/23/03	PAG	Call from C. Lane regarding filing of motion regarding preliminary injunction regarding Chikarian	0.20	235.00	\$47.00
06/23/03	PAG	Review and revise motion for extension of removal period and related notice	0.50	235.00	\$117.50
06/23/03	PAG	Telephone call with C. Lane regarding preparation of motion regarding applicability extension of preliminary injunction.	0.40	235.00	\$94.00
06/24/03	PAG	Telephone call from B. Fallon regarding contact for DK acquisition motion.	0.10	235.00	\$23.50
06/24/03	PAG	Review affidavit and prepare for filing.	0.20	235.00	\$47.00
06/24/03	PAG	Review correspondence from C. Lane regarding outstanding BSFS order and draft correspondence to R. Bello regarding same.	0.10	235.00	\$23.50

Task Code Total**2.70****\$654.00****WRG-OTHER**

06/26/03	PAG	Telephone call from C. Lane regarding conflicts wall for committee members and follow up on same.	0.10	235.00	\$23.50
06/26/03	PAG	Review correspondence from David W. Carickhoff and Laura Davis Jones regarding precedent for committee wall.	0.10	235.00	\$23.50

Task Code Total**0.20****\$47.00****WRG-ZAI SCIENCE TRIAL**

06/19/03	PAG	Telephone call with L. Demarko regarding ZAI counsel for debtors.	0.10	235.00	\$23.50
06/25/03	MSC	Preparation for and filing of Joint Motion of Debtors and	0.30	125.00	\$37.50

Invoice number 57557

91100 00001

Page 8

		ZAI Claimants to Increase Budget for ZAI Science Trial; service of same			
06/25/03	PAG	Review correspondence from A. Muha regarding trial budget. Draft correspondence to P. Cuniff regarding service of same.	0.20	235.00	\$47.00
06/25/03	SEM	Prepare motion to increase ZAI Trial Budget for filing and service.	0.40	415.00	\$166.00
06/25/03	MSC	Draft Affidavit of Service of Joint Motion of Debtors and ZAI Claimants to Increase Budget for ZAI Science Trial	0.10	125.00	\$12.50
06/25/03	PEC	Prepare service list for Zonolite filing	0.20	130.00	\$26.00
06/26/03	SEM	Respond to email from A. Muha regarding status of ZAI Science Trail budget motion.	0.10	415.00	\$41.50
Task Code Total			1.40		\$354.00
Total professional services:			81.70		\$11,137.00
Costs Advanced:					

06/02/2003	DC	TriState			\$90.00
06/02/2003	DC	TriState			\$15.00
06/02/2003	DH	DHL			\$15.38
06/02/2003	DH	DHL			\$13.30
06/02/2003	DH	DHL			\$12.26
06/02/2003	PO	Postage			\$52.50
06/02/2003	RE	(CORR 264 @0.15 PER PG)			\$39.60
06/02/2003	RE	(CORR 1447 @0.15 PER PG)			\$217.05
06/02/2003	RE	(CORR 44 @0.15 PER PG)			\$6.60
06/02/2003	RE	(CORR 304 @0.15 PER PG)			\$45.60
06/02/2003	RE	(CORR 144 @0.15 PER PG)			\$21.60
06/02/2003	RE	(CORR 68 @0.15 PER PG)			\$10.20
06/02/2003	RE	(CORR 231 @0.15 PER PG)			\$34.65
06/02/2003	RE	(CORR 4 @0.15 PER PG)			\$0.60
06/02/2003	RE	(AGR 44 @0.15 PER PG)			\$6.60
06/02/2003	RE	(COM 3 @0.15 PER PG)			\$0.45
06/02/2003	RE	(CORRA 4 @0.15 PER PG)			\$0.60
06/02/2003	RE	(DOC 24 @0.15 PER PG)			\$3.60
06/02/2003	RE	(CORR 1517 @0.15 PER PG)			\$227.55
06/03/2003	DC	TriState			\$270.00
06/03/2003	DC	TriState			\$23.18
06/03/2003	DC	TriState			\$54.00
06/03/2003	DC	TriState			\$63.00
06/03/2003	DC	TriState			\$15.00
06/03/2003	DH	DHL			\$15.38
06/03/2003	DH	DHL			\$16.42
06/03/2003	DH	DHL			\$15.38
06/03/2003	DH	DHL			\$10.18
06/03/2003	PO	Postage			\$123.60
06/03/2003	PO	Postage			\$0.60
06/03/2003	PO	Postage			\$4.80
06/03/2003	PO	Postage			\$42.35
06/03/2003	RE	(CORR 952 @0.15 PER PG)			\$142.80
06/03/2003	RE	(CORR 84 @0.15 PER PG)			\$12.60
06/03/2003	RE	(CORR 1476 @0.15 PER PG)			\$221.40
06/03/2003	RE	(CORR 4 @0.15 PER PG)			\$0.60
06/03/2003	RE	(AGR 2707 @0.15 PER PG)			\$406.05
06/03/2003	RE	(AGR 109 @0.15 PER PG)			\$16.35

[illegible]

[illegible]

[illegible]

Invoice number 57557

91100 00001

Page 12

06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/13/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 1 @1.00 PER PG)	\$1.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	FX	(AGR 10 @1.00 PER PG)	\$10.00
06/13/2003	RE	Reproduction Expense. [E101]	\$0.45
06/13/2003	RE	(CORR 15 @0.15 PER PG)	\$2.25
06/13/2003	RE	(CORR 3 @0.15 PER PG)	\$0.45
06/13/2003	RE	(CORR 20 @0.15 PER PG)	\$3.00
06/13/2003	RE	(CORR 93 @0.15 PER PG)	\$13.95
06/14/2003	RE	Reproduction Expense. [E101]	\$6.00
06/15/2003	FX	Fax Transmittal. [E104]	\$4.00
06/15/2003	RE	Reproduction Expense. [E101]	\$0.75
06/15/2003	RE	Reproduction Expense. [E101]	\$0.75
06/16/2003	DH	DHL	\$10.18
06/16/2003	DH	DHL	\$10.18
06/16/2003	DH	DHL	\$11.22
06/16/2003	FX	(AGR 6 @1.00 PER PG)	\$6.00
06/16/2003	RE	(DOC 24 @0.15 PER PG)	\$3.60
06/16/2003	RE	(DOC 15 @0.15 PER PG)	\$2.25
06/16/2003	RE	(AGR 32 @0.15 PER PG)	\$4.80
06/16/2003	RE	(AGR 157 @0.15 PER PG)	\$23.55
06/17/2003	CC	Conference Call-AT&T-(Judge Judith Fitzgerald) [E105]	\$19.68
06/17/2003	DH	DHL	\$6.95
06/17/2003	DH	DHL	\$6.95
06/17/2003	DH	DHL	\$6.95
06/17/2003	DH	DHL	\$6.95
06/17/2003	DH	DHL	\$10.18
06/17/2003	PO	Postage	\$1.20
06/17/2003	PO	Postage	\$1.66
06/17/2003	RE	(AGR 126 @0.15 PER PG)	\$18.90
06/17/2003	RE	(CORR 62 @0.15 PER PG)	\$9.30
06/17/2003	RE	(DOC 25 @0.15 PER PG)	\$3.75
06/17/2003	RE	(CORR 137 @0.15 PER PG)	\$20.55
06/17/2003	RE	(CORR 20 @0.15 PER PG)	\$3.00
06/17/2003	RE	(CORR 20 @0.15 PER PG)	\$3.00
06/17/2003	RE	(AGR 119 @0.15 PER PG)	\$17.85
06/17/2003	RE	(DOC 9 @0.15 PER PG)	\$1.35
06/17/2003	RE	(AGR 70 @0.15 PER PG)	\$10.50
06/17/2003	RE	(DOC 20 @0.15 PER PG)	\$3.00
06/17/2003	RE	(CORR 88 @0.15 PER PG)	\$13.20

Invoice number 57557

91100 00001

Page 13

06/17/2003	RE	(CORR 93 @0.15 PER PG)	\$13.95
06/18/2003	DC	TriState	\$38.63
06/18/2003	DC	TriState	\$279.00
06/18/2003	DC	TriState	\$23.18
06/18/2003	DC	TriState	\$54.00
06/18/2003	PO	Postage	\$123.00
06/18/2003	PO	Postage	\$29.37
06/18/2003	PO	Postage	\$8.48
06/18/2003	RE	(AGR 1 @0.15 PER PG)	\$0.15
06/18/2003	RE	(CORR 136 @0.15 PER PG)	\$20.40
06/18/2003	RE	(AGR 12 @0.15 PER PG)	\$1.80
06/18/2003	RE	(AGR 1 @0.15 PER PG)	\$0.15
06/18/2003	RE	(AGR 1 @0.15 PER PG)	\$0.15
06/18/2003	RE	(DOC 266 @0.15 PER PG)	\$39.90
06/18/2003	RE	(CORR 280 @0.15 PER PG)	\$42.00
06/18/2003	RE	(AGR 1116 @0.15 PER PG)	\$167.40
06/18/2003	RE	(CORR 1422 @0.15 PER PG)	\$213.30
06/18/2003	RE	(CORR 169 @0.15 PER PG)	\$25.35
06/19/2003	DC	TriState	\$15.00
06/19/2003	DC	TriState	\$54.00
06/19/2003	DH	DHL	\$18.50
06/19/2003	DH	DHL	\$14.34
06/19/2003	DH	DHL	\$14.34
06/19/2003	PO	Postage	\$5.30
06/19/2003	RE	(CORR 3 @0.15 PER PG)	\$0.45
06/19/2003	RE	(CORR 352 @0.15 PER PG)	\$52.80
06/19/2003	RE	(CORR 69 @0.15 PER PG)	\$10.35
06/19/2003	RE	(CORR 1856 @0.15 PER PG)	\$278.40
06/19/2003	RE	(DOC 40 @0.15 PER PG)	\$6.00
06/19/2003	RE	(CORR 30 @0.15 PER PG)	\$4.50
06/19/2003	RE	(CORR 210 @0.15 PER PG)	\$31.50
06/20/2003	RE	(CORR 36 @0.15 PER PG)	\$5.40
06/20/2003	RE	(AGR 31 @0.15 PER PG)	\$4.65
06/20/2003	RE	(FEE 6 @0.15 PER PG)	\$0.90
06/20/2003	RE	(FEE 1 @0.15 PER PG)	\$0.15
06/20/2003	SO	Secretarial Overtime--R. Stewart	\$27.87
06/23/2003	DC	TriState	\$63.00
06/23/2003	DC	TriState	\$15.00
06/23/2003	DC	TriState	\$144.00
06/23/2003	DC	TriState	\$126.00
06/23/2003	PO	Postage	\$42.35
06/23/2003	PO	Postage	\$357.00
06/23/2003	PO	Postage	\$1.75
06/23/2003	PO	Postage	\$1.75
06/23/2003	RE	(AGR 1862 @0.15 PER PG)	\$279.30
06/23/2003	RE	(AGR 317 @0.15 PER PG)	\$47.55
06/23/2003	RE	(DOC 172 @0.15 PER PG)	\$25.80
06/23/2003	RE	(DOC 22 @0.15 PER PG)	\$3.30
06/23/2003	RE	(AGR 22 @0.15 PER PG)	\$3.30
06/23/2003	RE	(AGR 78 @0.15 PER PG)	\$11.70
06/23/2003	RE	(CORR 157 @0.15 PER PG)	\$23.55
06/23/2003	RE	(DOC 2 @0.15 PER PG)	\$0.30
06/23/2003	RE	(CORR 2592 @0.15 PER PG)	\$388.80
06/23/2003	RE	(CORR 18 @0.15 PER PG)	\$2.70
06/23/2003	RE	(CORR 20 @0.15 PER PG)	\$3.00
06/23/2003	RE	(CORR 31 @0.15 PER PG)	\$4.65
06/23/2003	RE	(CORR 5192 @0.15 PER PG)	\$778.80

Invoice number 57557

91100 00001

Page 14

06/23/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
06/23/2003	RE	(CORR 3541 @0.15 PER PG)	\$531.15
06/24/2003	DC	TriState	\$15.00
06/24/2003	FE	Federal Express [E108]	\$19.69
06/24/2003	PO	Postage	\$122.40
06/24/2003	RE	(DOC 26 @0.15 PER PG)	\$3.90
06/24/2003	RE	(DOC 7 @0.15 PER PG)	\$1.05
06/24/2003	RE	(CORR 1807 @0.15 PER PG)	\$271.05
06/24/2003	RE	(DOC 2 @0.15 PER PG)	\$0.30
06/24/2003	RE	(DOC 22 @0.15 PER PG)	\$3.30
06/24/2003	RE	(CORR 730 @0.15 PER PG)	\$109.50
06/24/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
06/25/2003	DC	TriState	\$333.00
06/25/2003	DC	TriState	\$23.18
06/25/2003	DC	TriState	\$15.00
06/25/2003	PO	Postage	\$181.77
06/25/2003	RE	(AGR 70 @0.15 PER PG)	\$10.50
06/25/2003	RE	(CORR 2484 @0.15 PER PG)	\$372.60
06/25/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
06/25/2003	RE	(CORR 155 @0.15 PER PG)	\$23.25
06/25/2003	RE	(CORR 865 @0.15 PER PG)	\$129.75
06/26/2003	RE	(CORR 8 @0.15 PER PG)	\$1.20
06/26/2003	RE	(AGR 221 @0.15 PER PG)	\$33.15
06/26/2003	RE	(CORR 457 @0.15 PER PG)	\$68.55
06/27/2003	RE	(CORR 301 @0.15 PER PG)	\$45.15
06/27/2003	RE	(DOC 60 @0.15 PER PG)	\$9.00
06/27/2003	RE	(AGR 22 @0.15 PER PG)	\$3.30
06/30/2003	RE	(AGR 267 @0.15 PER PG)	\$40.05

Total Expenses:**\$14,033.07****Summary:**

Total professional services	\$11,137.00
Total expenses	\$14,033.07
Less: Discounts Applied	\$1,248.50
Net current charges	\$23,921.57
Net balance forward	\$78,987.99
Total balance now due	\$102,909.56

Billing Summary

ARP	Paul, Andrea R.	6.00	\$55.00	\$330.00
CMS	Shaeffer, Christina M.	9.60	\$55.00	\$528.00
DCC	Crossan, Donna C.	9.50	\$70.00	\$665.00

Invoice number 57557

91100 00001

Page 15

IDK	Kharasch, Ira D.	0.10	\$495.00	\$49.50
LAG	Gilbert, Laurie A.	0.60	\$135.00	\$81.00
LDJ	Jones, Laura Davis	0.50	\$560.00	\$280.00
MSC	Chappe, Marlene S.	0.50	\$125.00	\$62.50
PAG	Galbraith, Paula A.	10.70	\$235.00	\$2,514.50
PEC	Cuniff, Patricia E.	40.90	\$130.00	\$5,317.00
SEM	McFarland, Scotta E.	1.80	\$415.00	\$747.00
WLR	Ramseyer, William L.	1.50	\$375.00	\$562.50
		81.70		\$11,137.00

Task Code Summary

		Hours	Amount
CA	CASE ADMINISTRATION [B110]	42.50	\$3,900.00
CR02	WRG CLAIM ANALYSIS NONASBESTOS	0.20	\$47.00
EA01	WRG- EMPLOY. APP. , OTHERS	0.60	\$141.00
EB	EMPLOYEE BENEFIT/PENSION- B220	0.80	\$188.00
FA	WRG-FEE APPS., APPLICANT	4.60	\$1,487.00
FA01	WRG-FEE APPLICATIONS, OTHERS	19.50	\$2,923.50
HR	HEARINGS	9.20	\$1,395.50
LN	LITIGATION (NON-BANKRUPTCY)	2.70	\$654.00
MS	WRG-OTHER	0.20	\$47.00
ZA01	WRG-ZAI SCIENCE TRIAL	1.40	\$354.00
		81.70	\$11,137.00

Expense Code Summary

Conference Call [E105]	\$19.68
Delivery/Courier Service	\$2,484.85
DHL- Worldwide Express	\$410.38
Federal Express [E108]	\$54.15
Fax Transmittal. [E104]	\$1,008.00
Postage [E108]	\$1,523.73
Reproduction Expense. [E101]	\$8,363.25
Overtime	\$169.03
	\$14,033.07